

## Purchase Order Receipt Listing

Wednesday, May 07, 2014 12:48:53 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23982 Receipt Dates from 5/7/2014 to 5/7/2014 All Line Item Types  
 All Item ID/GL/WOS All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty Req Emp	Recv Date/ Recv Date/ (PO U/M)	Recv Qty Recv Value	Cost Per Unit/ Recv Value (PO U/M)	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO23982 1 USD	VU-TWM001 TW Metals M6061-T6 SQ Tube f .75 x .75 x .062W m129104	5/9/2014 300.0000	5/7/2014 DES102	300.0000	\$3.95 \$1,185.00	0.0000 0.0000	0 0	0 0	\$1,185.00
2 No	71401-45 PROCUREMENT QUALITY CLAUSES	5/9/2014 1.0000	5/7/2014 DES102	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	0 0	\$0.00
m129104									

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE  
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL  
REVIEW.  
<http://www.twmetals.com/invoicing-terms.html>

THANK YOU FOR THIS ORDER

DATE FILED

DATE SHIPPED

1

✓✓✓✓✓

UNLOAD TYPE: NONE SPECIFIED

BY: SL RT 000-

1.000 83.000

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AREA	TYPE OF PKG	REDDICRATE	ABF
	PKGS	GRS WEIGHT	GRS WEIGHT
	1.000	83.000	4.0000
			150.0000
			4
	PACK INFO		

\*\* 1 CERTS REQUIRED \*\*  
\*\* 1 TEST REPORTS REQUIRED \*\*  
PART#: M60616T50.750W.062  
ECN: EAR99 EXPERT LICENSE: NLR  
CUSTOMER QTY: PC: 25  
PO: 49309599 HT: F00161390001 SLB/CL: 215252  
MLT: UNITED STATES MFG: UNITED STATES UOM

LINE ITEM DESCRIPTION	SHIPPED QTY	INVOICE QTY	SHIPPED QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
0001 86913 D6061-T6 3/4 SQ X .065 MA RD CORNER	12 FT ML	300.000 FT	300.000 FT	300.000 FT	61.776		25
TERMS: NET 30 DAYS	SHIPPING POINT	F.O.B.: SHIP TO:	SHIPPING POINT	TERMS: NET 30 DAYS	SHIPPING POINT	F.O.B.: SHIP TO:	TERMS: NET 30 DAYS
SALESPERSON: DONNA SMALLIE	RECEIVING PHONE:	VIA:	SHIP BY:	SALESPERSON: DONNA SMALLIE	RECEIVING PHONE:	VIA:	SALESPERSON: DONNA SMALLIE
05/01/14	COMMON CARRIER	PREPAID	05/01/14	05/01/14	COMMON CARRIER	PREPAID	05/01/14

CUST NO.: P023982  
F.O.B.: HAWKSBURY ON  
HAWKSBURY ON  
1270 ABERDEEN ST  
DART AEROSPACE LTD  
SHIP TO: 1270 ABERDEEN ST  
HAWKSBURY ON  
ONTARIO CANADA  
CN K6A 1K7  
CANADA  
CN K6A 1K7  
SHIP BY: 05/09/14 CONFIRMED  
NET WT: 61.776 REG DATE: 05/09/14 CONFIRMED  
SOLD TO:

ORDER NO.: 80632865 FROM: CHIC PAGE 1

Oneal High-Performance Metals Group



Packing Slip



TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.

## THANK YOU FOR THIS ORDER

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations, and contrary to U.S. law prohibited.

8  
"TW Metals certifies that the material supplied on this purchase order and  
containing in the heat/lot number referenced above has been manufactured,  
inspected, and tested in accordance with the material specification.  
These records are on file at TW Metals. Packaging material for shipment to Europe  
and China consists of manufactured wood products and complies with the  
European, emerency measures for contagious non-manufactured wood packing  
material."

"CERTIFICATE OF CONFORMANCE"

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics. Data can be found under the Technical Resources Tab, Product Statistics. You may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

CUST NUMBER: 1203820	NET WT: 61.776	REQ. DATE: 05/09/14	CONFIRMED
SOLD TO: DART AEROSPACE LTD	SHIP TO: 1270 ABERDEEN ST	HAWKSBURY ON	CANADA
SOLD BY: 05/01/14	SHIP BY: 05/01/14	ONTARIO CANADA	CN K6A 1K7
SALES PERSON: DONNA SMALLEY	TERMS: NET 30 DAYS	SHIPPING POINT	F.O.B.:
	235 TUBEWAY	P023982	CUST ORD NO.:
	CAROL STREAM	PO23982	VIA:
	IL 60188	COMMON CARRIER	FREEGHT:
		PREPAID	RELEASE NO.:
			RECEIVING PHONE:

ORDER NO.: 80632865 FROM: CHIC PAGE 2

#### Q-Natal High-Performance materials Group

## Slip Packing



## METALS

MANUFACTURED IN USA MELTED IN USA MATERIA L COMPLIES WITH FAR BAA (FAR 52.225-1, BU Y AMERICAN ACT- SUPPLIES), DFARS BAA (DFARS 252.225-7001 BU Y AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5 TRADE AGREEMENTS).

### Miscellaneous Notes

### Chemical Composition (wt%), Aluminum Remainder

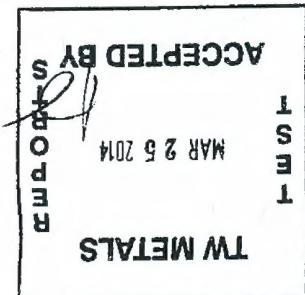
REFERENCE	DASH#	SAMPLE#	UTS (ksi)	VTS (ksi)	ELONG%	HARDNESS	CON%IACS	BRND
F00161390	0001	1	47.5	45.0	14.0	N/A	N/A	N/A

### Actual Physical Properties

CERTIFIED TEST REPORT  
<http://Online.KaigerAluminum.com>

**KASEB** ALUMINUM FABRICATED PRODUCTS

Plant Serial: 00016987  
Kaiser Order Number: 215252  
Line Item: 001  
Page 2 of 2



Kaiser Aluminum Fabricated Products, LLC ("Kaiser"), hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specification form. Any warranty is limited to that shown on description set forth in Kaiser's sales acknowledgement form. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

#### CERTIFICATION

**CERTIFIED TEST REPORT**  
<http://Online.KaiserAluminum.com>

**KAISE**  
**ALUMINUM**  
**FABRICATED PRODUCTS**

KAISE ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

**Note:**

2	71401-45	PROCUREMENT	QUALITY CLAUSES	No	\$0.00	\$0.00	\$0.00	Procurement Quality Clauses	A005 right of entry
				5/9/2014	1.00			A012 chemical and physical test report	A016 personal qualification
				5/9/2014				A017 raw material identification (as applicable)	A026 certification of material compliance
								A041 quality management system	A042 part notification by supplier
								A043 resolution of quality document	

\$1,185.00

Line Total:

Wolff

NOTE: 6061-T6 SQUARE TUBING .750" X .750" X .065" IS ACCEPTABLE  
4128/4115/4116 OR PER AMS-QQ-A-225/8 OR AMS 4117/  
SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4116/  
MATERIAL: 6061-T6 OR 6061-T6C1 / 10510 / 10511 / 1012  
4128/4115/4116 OR PER AMS-QQ-A-220/8 OR AMS 4160

Beethoven

1720 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SHIP TO: DART AEROSPACE LTD

VU-TW001

### Order From:

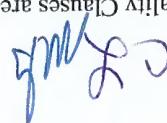
Page Number 1 of 2

Fax: 613 632 1053

PURCHASE ORDER

**DART** AEROSPACE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Classes are an integral part of our AS9100 requirements. To learn in detail, please visit [www.darateospace.com](http://www.darateospace.com) for further explanation.



Customer Name	Vendor Phone	Buyer	Chantal Laviole	Customer PO#	585 768 5600	Customer Tax #	10127-2607	Net 30	Terms	USD	Currentcy	FCB	YRC COLLECT	Ship To Phone	Ship To Contact	Ship Via:	Ship Acc:

PURCHASE ORDER	Dart Aerospace Ltd.	1270 Aberdeen Street Hawkesbury, ON K6A 1K7	Fax: 613 632 1053
Purchase Order ID PO23982	Ship To : DART AEROSPACE LTD	PO BOX 933014 TW METALS	PO Print Date 4/28/2014
Page Number 2 of 2	VU-TWM001	1270 Aberdeen Street Hawkesbury, ON K6A 1K7	Purchase Order Date 4/28/2014
Order From :	ATLANTA, GA 31193-3014	1270 Aberdeen Street Hawkesbury, ON K6A 1K7	Po Print Date 4/28/2014

